

# State of Arizona



## Campaign Finance Report

**DAISY MOUNTAIN FIREFIGHTERS**  
**Committee #: 200402652**

**Treasurer: WOOD, MATT**  
**PO Box 8900, Surprise, AZ 85374**  
**Phone: (623) 229-7408**  
**Email: mwood38@cox.net**

### 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 9, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,461.66
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$267.85
Cash Balance at End of Reporting Period:	\$24,193.81

Report ID: 47910

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$22,125.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$22,125.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$100.00	\$0.00	\$100.00	\$3,841.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$167.85	\$0.00	\$167.85	\$12,817.85
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$267.85	\$0.00	\$267.85	\$16,658.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$267.85			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WOOD, MATT	10/29/2008	\$100.00	\$1,100.00
Address:	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
Occupation:	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
Category:	Administration - Payroll			
Total of Operating Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$100.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Anthem Desert Hills and New River Citizens for Public Safety	11/19/2008	\$167.85	\$367.85
Address:	39506 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Total of Contributions to Other Committees			\$167.85	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$167.85	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DESERTSCHOOLS FEDERAL CREDIT UNION Original Amount of Debt: \$9.98 Original Transaction Date: 10/10/2004	10/10/2004	\$9.98
<b>Debt Balance at End of Reporting Period</b>		\$9.98
Total of Outstanding Debt Before Adjustments		\$9.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$9.98

